

EXHIBIT 8

Quantasy
 312 S. Alameda St., Ste 102
 Los Angeles, CA 90013 US
 424-331-9260
 billing@quantasy.com
 http://quantasy.com

Invoice

QUANTASY

BILL TO

Root Insurance
 attn: Jill Neely
 80 E. Rich Street
 Columbus, OH 43215

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2286	02/23/2022	\$414,555.75	02/18/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Brand Services Payment #2 for Brand Services pursuant to the Scope of Work Agreement dated February 3, 2022.	1	414,555.75	414,555.75

Electronic Payment Instructions:

JP Morgan Chase Bank

Routing #: [REDACTED]

Account #: [REDACTED]

BALANCE DUE

\$414,555.75